

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-11655-AMC**

CECIL L. SHAMBERGER  
MARIE F. SHAMBERGER  
1101 S. WILTON ST.  
PHILADELPHIA PA 19143

Petition Filed Date: 03/19/2019  
341 Hearing Date: 05/10/2019  
Confirmation Date: 09/18/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/28/2019	\$200.00	Delinquency (C	07/09/2019	\$200.00	Automatic Payr	08/07/2019	\$200.00	Automatic Payr
09/09/2019	\$200.00	Automatic Payr	10/07/2019	\$200.00		11/06/2019	\$500.00	
12/09/2019	\$500.00		01/07/2020	\$500.00		02/06/2020	\$500.00	
03/09/2020	\$500.00		04/06/2020	\$500.00		05/07/2020	\$500.00	
06/11/2020	\$500.00		07/07/2020	\$500.00		08/06/2020	\$500.00	
<b>Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,000.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
12 »» 012	SHARON S MASTERS ESQ	Attorney Fees	\$1,400.00	\$1,400.00	\$0.00
1 »» 001	MERRICK BANK	Unsecured Creditors	\$780.27	\$0.00	\$780.27
2 »» 002	LVNV FUNDING LLC	Unsecured Creditors	\$710.46	\$0.00	\$710.46
3 »» 003	LVNV FUNDING LLC	Unsecured Creditors	\$559.02	\$0.00	\$559.02
4 »» 04S	UNITED STATES TREASURY (IRS)	Secured Creditors	\$0.00	\$0.00	\$0.00
5 »» 04P	UNITED STATES TREASURY (IRS)	Priority Crediors	\$9,432.07	\$3,585.10	\$5,846.97
6 »» 04U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$37,449.51	\$0.00	\$37,449.51
7 »» 005	PHILADELPHIA FEDERAL CREDIT U	Secured Creditors	\$0.00	\$0.00	\$0.00
8 »» 006	AT&T MOBILITY II LLC C/O AT&T SERVICES	Unsecured Creditors	\$2,767.04	\$0.00	\$2,767.04
9 »» 007	PINNACLE CREDIT SERVICES LLC	Unsecured Creditors	\$440.74	\$0.00	\$440.74
10 »» 008	CHAMPION MORTGAGE COMPANY	Mortgage Arrears	\$30,860.36	\$0.00	\$30,860.36
11 »» 009	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
12 »» 010	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
13 »» 011	CITY OF PHILADELPHIA (LD)	Unsecured Creditors	\$15,616.53	\$0.00	\$15,616.53

**Chapter 13 Case No. 19-11655-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,000.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$4,985.10	Arrearages:	\$300.00
Paid to Trustee:	\$564.90	Total Plan Base:	\$45,776.59
Funds on Hand:	\$450.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).